PART I- THE SCHEDULE

SECTION F

DELIVERIES OR PERFORMANCE

TABLE OF CONTENTS

| F.1 | PERIOD OF PERFORMANCE | 2 |
|-----|---|---|
| | | |
| F.2 | PRINCIPAL PLACE OF PERFORMANCE | 2 |
| | | |
| F.3 | HOURS OF SERVICE | 2 |
| - 4 | THE MARKET AND WORK ORDER (AVIG 1999) | _ |
| F.4 | FAR 52.242-15 STOP-WORK ORDER (AUG 1989) | c |
| E 5 | FAR 52.242-15 STOP-WORK - ALTERNATE I (APR 1984) | , |
| 1.5 | 1'AK 32.242-13 STOI - WORK - ALTERIVATET (ALK 1904) | |
| F.6 | REPORTING REQUIREMENTS | 5 |

SECTION F

DELIVERIES OR PERFORMANCE

F.1 PERIOD OF PERFORMANCE

The period of performance (exclusive of the Transition Period) for the work specified in Section C, PWS, of this Contract shall commence on <u>October 1, 2012</u> and continue through <u>September 30, 2015</u> (base period and option year one), unless terminated sooner as provided for in other provisions of this contract. The Transition Period is anticipated to be 90 days from the issuance of the Notice to Proceed. The Contractor shall assume full responsibility of the contract upon receipt of a written Notice-to-Proceed issued by the Contracting Officer.

- (a) The basic period of performance is two (2) years from date of award.
- (b) In the event the Government elects to exercise its option(s) pursuant to the terms of this contract, the period of performance for each option shall be as set forth below:

| Option No. | Period of Performance |
|------------|--------------------------------------|
| One | October 1, 2014 - September 30, 2015 |
| Two | October 1, 2015 - September 30, 2016 |
| Three | October 1, 2016 - September 30, 2017 |
| Four | October 1, 2017 - September 30, 2018 |

F.2 PRINCIPAL PLACE OF PERFORMANCE

The principal places of performance of this contract shall be the DOE Hanford Site and the Richland, Washington area.

Medical examinations shall be provided in the Richland, Washington area at a single main clinic. The Richland, Washington area is defined as follows: the area bounded on the north by the Hanford Site, on the east by the Columbia River, on the west by the Yakima River, and on the south by Interstate I-182.

In addition to the main clinic in Richland at 1979 Snyder Street, a satellite clinic shall be maintained at the 200 West Area on the Hanford Site central plateau. The government requires the incoming contractor to assume the existing lease at the main clinic in Richland. The 200 West area clinic will reside in facilities provided by the Government.

F.3 HOURS OF SERVICE

The Contractor shall operate the clinics as follows:

Monday to Friday: 7am to 5pm both clinics open and staffed

Onsite (200 West Area) clinic staffed until midnight with one receptionist and one registered nurse as minimum staffing.

Saturday: Offsite clinic closed / Onsite Clinic 7am to 4pm with one receptionist and one registered nurse as minimum staffing.

Sunday: Offsite and onsite clinics are closed all day Sunday

The clinic will be closed on site holidays. A holiday schedule of site holidays will be published at the beginning of each year.

F.4 FAR 52.242-15 STOP-WORK ORDER (AUG 1989)

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either—
 - (1) Cancel the stop-work order; or
 - (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
 - (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this Contract; and
 - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this Contract.
- (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

F.5 FAR 52.242-15 STOP-WORK - ALTERNATE I (APR 1984)

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either—
 - (1) Cancel the stop-work order; or
 - (2) Terminate the work covered by the order as provided in the Termination clause of this contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule, the estimated cost, the fee, or a combination thereof, and in any other terms of the contract that may be affected, and the contract shall be modified, in writing, accordingly, if-
 - (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this Contract; and
 - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this Contract.
- (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- (d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

F.6 REPORTING REQUIREMENTS

The following reports are required from the Contractor. This list is subject to change at the sole discretion of the Contracting Officer or designee. Any deliverable that is required by any provision/clause of the contract that is not listed below does not relieve the Contractor of the requirement to provide that deliverable.

| | | Incident Reporting Requirements | | | | | | | | |
|----|---|--|--|-------------------|---|-------------|--------------------------------|--|--|--|
| | Title | Content | Clause / Driver | Frequency | Recipient | DOE Action | Due Date | | | |
| 1. | Exposure, Injury, or environmental release incident report | Report the DOE Health & Safety Office, exposure to any substance, possible exposure to any substance, and all accidents resulting in death, trauma, occupational disease, bodily injury, or environmental release. Additional specific reporting requirements may apply per DOE O231.1A Chg.1 Environment, Safety, and Health Reporting and DOE M231.1-2 Occurrence Reporting and Processing of Operations | DOE M 231.1- 1A, Chg 2, DOE O 580.1A | Per Occurrence | DOE-RL Health & Safety Office, CO, Program Office | Information | Immediate | | | |
| 2. | Property loss or damage incident report | A full report of all instances of loss, damage, destruction, and theft of Government property per DOE reporting guidelines. Suspected incidents of vandalism or purposeful destruction of property shall be reported to the Hanford Patrol (and Richland Police, as applicable) for investigation. | DOE O 580.1A | Per Occurrence | CO, DOE- RL Property Manager, Hanford Patrol | Information | Immediate upon discovery | | | |

| | | Routine Reporting Requirements | | | | | | | | |
|----|-----------------------------------|--|--|-----------|---------------------------------|------------------------|--------------------------------------|--|--|--|
| | Title | Content | Clause / Driver | Frequency | Recipient | DOE Action | Due Date | | | |
| 3. | Transition Plan | Per Section C.2.1.23 | C.2.1.23 Contract Transition | N/A | COR, CO | Review and Approval | 5 days after award of contract | | | |
| 4. | Annual Execution Plan | Description of the proposed annual work scope to be accomplished, linked to regulatory or other "drivers" for the work scope, full-time equivalent (FTE) requirements and associated direct and indirect costs, broken-out by work breakdown structure (WBS) element | C.2.1.22 Project Controls and Management | Annually | DOE-RL Program Office, CO | Review and Approval | August 31 | | | |
| 5. | Annual Self- Assessment Report | Self-assessment survey of occupational medical program, facilities, and professional staff annual performance relative to the Performance Evaluation and Measurement Plan for preceding Fiscal Year. Includes self-evaluation and supporting data on contractor performance relative to PEMP elements. Data must be adequate to support DOE verification. DOE reserves the right to perform independent assessment(s). | H.18 and J-10 Performance Evaluation and Measurement Plan | Annually | Program Office, CO | Information | October 7 | | | |

| | | Routine Reporting Requirements | | | | | | | | |
|----|---|--|--|-----------|-----------------------|---------------|---|--|--|--|
| | Title | Content | Clause / Driver | Frequency | Recipient | DOE Action | Due Date | | | |
| 6. | Site Occupational Medical Director's (SOMD) Annual Report | A comprehensive, detailed report that identifies trends and analyzes effects, presents conclusions of medical surveillance analyses, and makes recommendations for improvements in protecting worker safety and health i. Ensure that the report provides/presents: 1. Information on the relationship of site activities to the health and safety of site personnel, 2. Any trends and an analysis of their effects, 3. Conclusions of the medical surveillance analyses and recommendations to the DOE for improvements in protecting worker safety and health, 4. The results of any special studies directed by the DOE CO, or designee, 5. A description of the analyses, the bases for conclusions, a discussion of the urgency of the recommendations, and 6. An explanation of the benefits to the health and safety of the site workers and the DOE. ii. Ensure that the report meets the standards for analyses and report preparation comparable to that required for acceptance by a peer-reviewed medical journal. iii. Present the results verbally to the Government at a time specified by the DOE CO after the report has been submitted. | C.2.1.2 Medical Surveillance Data | Annually | Program Office, CO | Information | January 31 | | | |
| 7. | Epidemiological Quarterly Report | A summary report on the health status of the Hanford workforce, collectively and sorted by grouping, location, employer, and by job function, including results of any epidemiological studies. The data analyses shall be aimed at early identification of patterns of findings, sentinel events, or changes in worker health that may be indicative of trends or weaknesses in worker protection features and programs. | C.2.1.2 Medical Surveillance Data | Quarterly | Program Office, CO | Information | 45 days after the end of each quarter | | | |

| 8. | Contractor Quality Assurance Plan | A Quality Assurance Plan in accordance with the applicable standards/requirements from the Accreditation Body: Accreditation Association for Ambulatory Health Care (AAAHC). (i) In accordance with the plan, conduct self-assessments to ensure continuous quality improvement and report the results to DOE. (ii) Report the Quality Assurance outcomes and improvement actions taken, to the DOE Program Manager as part of the SOMD's Report. (iii) Ensure that the report includes trending, analyses, detailed improvement plan(s) where indicated by predetermined thresholds, and assessments of how well the Contractor is meeting performance improvement goals. (iv) Ensure that, in addition to the Contractor's own performance indicators, the following DOE indicators are addressed: 1. Unusual Events: At a minimum the following must be included in the Quality Assurance Plan and reports: any sentinel events such as deaths and serious injury, needle sticks, blood borne pathogen and body fluid exposures, medication errors, falls within the clinics or adjacent walking and parking areas, all customer complaints, injuries attributable to or associated with care or services, and any event that puts the Government or the Contractor at medical/legal risk. In addition to scheduled reporting, all unusual events shall be brought to the attention of the DOE Program Manager with notification that that the event occurred no later than the next business day, and all follow-up documentation within a mutually agreeable timeframe, generally not to exceed two weeks. 2. Customer Satisfaction Surveys: Customer satisfaction surveys must be available to all clients in all major areas that deliver direct services. At a minimum, satisfaction surveys must include: efficiency in scheduling appointments, prompt attention upon | AAAHC Standards/Re quirements; C.2.1.13 Transition Requirements; DOE O 414.1D; | Annual | Program Office, CO | Review and Approval | Initial w/ transition plan, 5 and 10 days after award of contract; Then Annually by Oct 15 |
|----|--------------------------------------|---|--|--------|-----------------------|---------------------|--|
| | | services. At a minimum, satisfaction surveys must include: | | | | | |

| 9. | Tier II Emergency and Hazardous Chemical Inventory | Contractor chemical inventory is included in the site document compiled by the Hanford Mission Support Contractor (MSA), as required by the Emergency Planning and Community Right-To-know Act 312. | Emergency Planning and Community Right-To-know Act 312 | Annually | DOE-RL Environme ntal manageme nt Division (EMD), CO | Information | March 1 |
|-----|--|---|--|--|--|-------------------------|---|
| 10. | Dangerous Waste and Biennial Waste Minimization Report | Report includes shipping information, waste description and category, and recycling credit for RCRA Wastes (compiled by the Hanford Mission Support Contractor [MSA]) | Resource Conservation and Recovery Act (RCRA) | Annually, with quarterly input | MSA, then DOE HQ, EPA and WA Dept of Ecology, CO | Information | February 1 |
| 11. | Toxic Chemical Release Inventory Report | Report lists release of EPCRA 313 chemical quantities | Emergency Planning and Community Right-To-know Act 312 | Annually | MSA, then DOE HQ, EPA and WA Dept of Ecology, CO | Information | July 1 |
| 12. | Occupational Medical Services Utilization Report | Report that details the numbers and types of clinical and Employee Assistance Program (EAP) services provided, such as walk-ins, exams and immunizations, by job category and contractor employer. | G.2 Submission of Vouchers/Invoi | Monthly | Program Office, CO | Information | N/A |
| 13. | Employee Concerns Report. Implementation Plan | Information on status of employee concerns program cumulative, for the fiscal year. Describes ECP per DOE O 442.1A and DOE G 442.1-1 (Section H.26) | H.26; DOE O 442.1A, DOE G 442.1-1. | 1) Quarterly 2) 90 days from award of contract | Employee Concerns Program (ECP), Asst. Mgr for Safety and engineerin g (AMSE), CO | Informati on Review | 1) January 15 th , April 15 th , July 15 th , October 15th 2) 90 days from award of contract |
| 14. | Collective Bargaining Agreement | Copy of the Agreement | H.5 Labor Relations | End of negotiations | Procureme nt Division (PRO), CO | Information | When Signed |

| 15. | Worker's Compensation Website | Per H Clause Workers Compensation Website | H.20 Worker's Compensation | Once | COR, CO; DOE-RL Contractor Industrial Relations | Information | Within 45 days of close of transition |
|-----|-------------------------------------|---|---|--|---|------------------------|--|
| 16. | Reportable Costs Report | Incurred outside cost related to workers' compensation claim. At the end of every month DOE's Third Party Administrator sends the Occ Med Provider by encrypted email a list of both new and closed workers' compensation claims for that month. The OMP reviews their records and advises the DOE's Third Party Administrator via encrypted email if they have incurred any outside cost that need to be reported to L&I under the workers' compensation claim. | C.2.1.3(b); C.2.1.4 Monitored Care; C.2.1.12 Case Management | Monthly | DOE's Third Party Administr ator | Information | 5 days after receipt of list |
| 17. | Pension Management Plan (PMP) | Per H Clause | H.7. Legacy Benefit Plans: Pension and PRB | Annual | CO; DOE- RL Contractor Industrial Relations | Review and Approval | As requested |
| 18. | Investment Policy | Per H Clause | H.7. Legacy Benefit Plans: Pension and PRB | Initial: Within 90 days of end of transition Thereafter: as changed | CO; DOE- RL Contractor Industrial Relations | Information | Initial: Within 90 days of end of transition Thereafter: as changed |
| 19. | Administrative Cost Incurred | Per H Clause | H.7. Legacy Benefit Plans: Pension and PRB | Annual | CO; DOE- RL Contractor Industrial Relations | Information | 60 days after plan year end |
| 20. | Benefit-Value Study | Per H Clause | H.7. Legacy Benefit Plans: Pension and PRB | Within 18 months of contract award, no later than (March 31, 2013), then every 3 years | CO; DOE- RL Contractor Industrial Relations | Review and Approval | Within 18 months of contract award, no later than (March 31, 2013), then every 3 years |

| 21. | Form 5500 | Per H Clause Copies of IRS 5500 forms with schedules, within nine (9) months of the last day of the current pension plan year; and | H.7. Legacy Benefit Plans: Pension and PRB | Annual | CO; DOE- RL Contractor Industrial Relations | Information | According to Internal Revenue Service Schedule |
|-----|--|--|--|--|---|---|---|
| 22. | Form 5300 | Per H Clause Copies of all forms in the 5300 series that document the establishment, amendment, termination, spin-off, or merger of a plan | H.7. Legacy Benefit Plans: Pension and PRB | Annual | CO; DOE- RL Contractor Industrial Relations | Information | According to Internal Revenue Service Schedule |
| 23. | FAS 87 and FAS 106 | Per H Clause Copies of the FAS 87 and FAS 106 reports and updates for the plans | H.7. Legacy Benefit Plans: Pension and PRB | Annual | CO; DOE- RL Contractor Industrial Relations | Information | As requested |
| 24. | Annual Actuarial Report | Per H Clause Actuarial Valuation reports and Funding reports for the pension plan | H.7. Legacy Benefit Plans: Pension and PRB | Annual | CO; DOE- RL Contractor Industrial Relations | Information | As requested |
| 25. | Public Voucher (SF-1034) 1) Fixed Price and Cost Invoices. 2) Fee invoices. | 1) Fixed Price and Cost Invoice. | 1) G.2 Submission of Vouchers/Inv oices Instructions 2) G.2 Submission of Vouchers/Inv oices Instructions; B.17(d) | 1) Monthly 2) Annually upon final determinati on of the award fee for the annual evaluation period by the FDO. | COR, CO | 1) Review and Approval 2) Review and Approval | 1) 15 th of Month for previous month 2) The contractor may invoice immediately upon final determinatio n of the award fee for the annual evaluation period by the FDO. |

| 26. | Billing Rate Variance Report | Variance between estimated and actual rates for services. | C.2.1.22 Project Controls and Management | Monthly | Program Office, Financial Manageme nt Division (FMD), COR, CO | Information | 15 th of Month for previous month |
|-----|--|---|--|--|---|---|--|
| 27. | Program Performance Report (PPR) | Contractor's monthly Self-evaluation of Performance Report: backup and analyses for all work completed in performance of this contract. | E.6 Contractor's Self- Evaluation of Performance | Monthly | Program Office, CO | Review (approval as part of the Fee Evaluation) | 15 th of Month for previous month |
| 28. | Controlled Substances Inventory | Indicates control and protection of Government property | C.2.1.3 Diagnosis and Treatment of Injury or Illness | Semi- annually | Program Office, CO | Information | October 15, April 15 |
| 29. | Report of Records Holdings (REMOVED) | | | | | | |
| 30. | Records Management Plan (REMOVED) | | | | | | |
| 31. | Records Inventory and Disposition Schedule (RIDS) - Records File Plan | A RIDS (file plan) is a comprehensive outline that includes the records series title and description, active file locations, file arrangement, file cutoff, retention period, file transfer instructions, disposition instructions, and other specific instructions that provide guidance for effective management of records, including vital records. | C.2.1.9 Information and Records Management; 36 CFR, Chapter 12; | Within 6 months of contract award | Program Office;; CO | Review and Approve | Within 6 months of contract award |
| 32. | Records File Plan Update | Biennial submittal of any revisions to the Records File Plan | 36 CFR Chapter 12 | Biennial | Program Office;; CO | Review and Approve | 12 Months after contract award |
| 33. | Records Disposition Plan | The Records Disposition Plan shall document the contractor's disposition process which shall include processing records to storage (e.g., on-site, commercial and/or the Federal Records Center) and the destruction process. This plan shall be developed and submitted for DOE approval prior to any records disposition activities. | C.2.1.9 Information and Records Management; 36 CFR, Chapter 12 | Within 6 months of contract award | Program Office;; CO | Review and Approve | Within 6 months of contract award |
| 34. | Vital Records | Describes how the contractor will identify records needed for | C.2.1.9 | Within 6 | Program | Review and | Within 6 |

| | Program / Plan | performing essential functions and a plan to protect vital records and the recovery of any records affected by an emergency or disaster. Plan to include list of vital records. | Information and Records Management; DOE O 243.2 | months of contract award | Office;; CO | Approve | months of contract award |
|-----|--|---|--|---|---|------------------------|---|
| 35. | Vital Records Update | Annual submittal of any revisions to the vital records listing. | C.2.1.9 Information and Records Management | Annually | Program Office;; CO | Review and Approve | 12 Months after contract award |
| 36. | Privacy Act List of Systems of Records | The Contractor shall prepare and submit for DOE approval, in accordance with Federal Acquisition Regulation clause 52.224-2, Privacy Act (APR 1984) and DOE O 206.1 DOE Privacy Program: (1) a list of the systems of records that fall under the Privacy Act and (2) note the design, development, or operation work that will be performed, and (3) the responsibility of each system. Systems currently covered by the Privacy Act can be found in the Federal Register. | C.2.1.9 Information and Records Management; DEAR 970- 5204-3; FAR 52.224-2; DOE O 206.1; | Within 90 days of contract award | DOE Privacy Act Officer; CO | Review and Approval | Within 90 days of contract award |
| 37. | Records Inventory and Disposal Schedules | Identifies active records and approved schedule for disposition of records | C.2.1.9 Information and Records Management | Annually | Program Office, CO | Information | As requested |
| 38. | Customer Satisfaction Report | A report that summarizes the results of customer satisfaction surveys from end-users and site contractor management. | J-10 Performance Evaluation and Measurement Plan | Quarterly | Program Office, COR, CO | Information | 5 days after receipt of survey results from vendor |
| 39. | Accreditation Requirements Reports | H Clause "Accreditation Requirements": 1) Communications to and from the AAAHC; 2) Action Plan; 3) monthly progress report, and 4) quality indicators submitted to the AAAHC | H.14 Accreditation Requirements | As required | Program Manager, COR, CO | Information | 1) 5 business days, 2) 10 business days. 3) monthly, 4) as required |

DE-EM0002043, Modification 032 Occupational Medical Services at Hanford

| 40. | Organizational Chart; Standards and procedures | Per H Clause | H.37. Contractor's Organization | As required | COR, CO | Information | Upon award and subsequent updates |
|-----|---|--|---|------------------|--|------------------------|---|
| 41. | System Categorization; Computer Security Threat and Vulnerabilities Statement and Computer Security Risk Assessment and Mitigation document; System Security Plan | Per H Clause "Information Technology" | H.41 Information Technology | N/A | Program Office, DOE-RL CIO, COR, CO | Review and Approval | March 31, 2013 |
| 42. | Recommended improvements to enhance Hanford occupational and preventive health programs | Recommended improvements to enhance Hanford occupational and preventive health programs, based on contractor review of Federal, State, and DOE documents, and trade publications. Reports shall determine applicability and impact of any new or proposed regulations or best practices on operations, and alert the CO, of regulation and program changes affecting this contract, and recommend an implementation plan for identified changes. | C.2.1.7 Health Program Improvement s | As identified | Program Office, CO | Information | As identified |
| 43. | Facility/Site Visit Form | Worksite Visit Reports following the monthly coordinated visits to the worksite by Occupational Health providers, including the SOMD, all physicians and all mid-level practitioners. This requirement does not apply to casual visits, coordinated presentations, or brief consultative visits. | C.2.1.11 Field / Facility Worksite Visits (WSV) | As WSV completed | Worksite visit representativ e of the host organization POC | Information | By end of month for previous month |
| 44. | Consultative Reports | The Occ Med contractor will be requested to provide industrial hygiene support and expert consultation. When written reports are requested, the quantity and depth of these reports shall be adequate for the purpose. | C.2.1.20 Industrial Hygiene Support | As requested | Requesting Organization | Information | As requested |

| 45. | Beryllium Registry Submittal | Data for each beryllium-associated worker is to be submitted to the Beryllium Registry semi-annually. The Occupational Medicine Contractor has been identified as the lead coordinator by the Hanford Site-Wide Chronic Beryllium Disease Prevention Program (DOE-0342). The Oak Ridge Institute for Science and Education (ORISE) maintains the Beryllium Associated Worker Registry (BAWR) for the U.S. Department of Energy (DOE) Office of Health, Safety and Security (HSS). | C.2.1.5 Legacy Health Issues; 10 CFR 850.39(h); | Semi- annual | ORISE BAWR | Information | July 30 th for the time period January 1 st through June 30 th ; and by January 30 th for the time period July 1 st through December 31 st |
|-----|--|---|--|-----------------|---|-------------|--|
| 46. | Illness and Injury Monthly Report | Illness and Injury data as described in DOE-STD-1190-2007 Generally: 1) roster data updated periodically, 2) illness and injury data as reported by workers through the return to work process following an illness or injury-related absence, 3) OSHA 300 log data, and 4) disability retirements and deaths among actively employed workers | 10 CFR 850; 10 CFR 851; Atomic Energy Act of 1954; Energy Reorganizatio n Act of 1974; 42 USC 2051; DOE O 231.1-1A, Chg 2; DOE O 440.1 | Monthly | Illness and Injury Surveillan ce Data Center (Currently at Oak Ridge Institute for Science and Education – ORISE) | Information | 15 th of Month for previous month |
| 47. | Illness and Injury Roster Quarterly Update | Illness and Injury roster data as described in DOE-STD-1190-2007. Information concerning all contractor and subcontractor workers who are covered by 10 CFR 851 Worker Health and Safety Rule | 10 CFR 850; 10 CFR 851; Atomic Energy Act of 1954; Energy Reorganizatio n Act of 1974; 42 USC 2051; DOE O 231.1-1A, Chg 2; DOE O 440.1 | Quarterly | Illness and Injury Surveillan ce Data Center (Currently at Oak Ridge Institute for Science and Education – ORISE) | Information | Complete, unabridged Roster due January 1; Quarterly updates each quarter: April 1, July 1, October 1 |

DE-EM0002043, Modification 032 Occupational Medical Services at Hanford

| 48. | Worker Safety & Health Program (WSHP) | Safety and Health Program (WSHP) | C.2.1.14 Participation in Site Safety & Health Efforts; 10 CFR 851 | Once | Program Office, CO | Approve | 45 days after contract signing |
|-----|--|--|---|----------|-----------------------|---------|--|
| 49. | Worker Safety and Health Program annual update | Safety and Health Program (WSHP) annual update | C.2.2.12 Worker Safety & Health Program Updates; 10CFR851 | Annually | Program Office, CO | Review | Annually on anniversary of initial plan approval |